

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Refilling and purchase of HP-860, ink cartridges -Sanction of expenditure - Orders –Issued.

INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT.

G.O.Rt.No. 25

Dated: 01-02-2010

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, Dt.21.10.2000.
2. Note from Spl.Secretary Peshi, I&I Dept, dt.18-01-2010.
3. From M/s. Srushti Technologies, Bill No.529, dt.27-01-.2010.

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ORDER:

In terms of the orders issued in the reference first read above, sanction is here by accorded for incurring an expenditure of Rs.20900-00 (Rupees Two thousand ninety only) in favour of M/s. Srushti Technologies, Hyderabad towards the cost of Refilling of one and purchase of two HP-860, ink cartridges being used in Special Secretary Peshi, I&I Dept.-

2. The expenditure, shall be debited to the Head of Account "3451 - Secretariat Economic Services -MH 090 - Secretariat - SH (28) – Infrastructure and Investment Department -130-Office Expenses - 132- other Office expenses".
3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of 'M/s.Srushti Technologies, Hyderabad' for settlement of bill.
4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.T.R.K.RAO
SPECIAL SECRETARY TO GOVERNMENT.

To
M/s.Srushti Technologies,
8-3-234/85/31,Lakshminarasimhanagar,
Yusufguda, Hyderabad-500 045.

Copy to:-

Infra & Invest(OP-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.